

Exhibit M

Statement

Borrelli & Associates, P.L.L.C.
910 Franklin Avenue
Suite 200
Garden City, NY 11530

Date
1/12/2021

To:
Manuel Aquapan

				Amount Due	Amount Enc.	
				\$1,099.23		
Date	Transaction			Amount	Balance	
11/30/2019	INV #14070. Orig. Amount \$4.26.			4.26	4.26	
01/30/2020	--- October 2019 Westlaw Usage Charges \$4.26 INV #14165. Orig. Amount \$419.00. === Reimb Group			419.00	423.26	
04/30/2020	--- Court Filing Fees 11/4/19 \$400.00 --- 12/16/19 – LT – Manuel Aquapan & Adrian Alvarado – Aquapan, et al. v. Sunshine 39 Windows & Glass, Inc., et al – WoS packet sent to company and individual def – total \$19.00 \$19.00 === Total Reimbursable Expenses \$419.00 INV #14541. Orig. Amount \$89.50. === Reimb Group			89.50	512.76	
06/30/2020	--- Check Number 3602 dated 2/26/2020 payable to Intercounty Judicial Services for Invoice No. 2001872, Service of s/c on Lim Siew Seng \$0.00 --- Check Number 3602 dated 2/26/2020 payable to Intercounty Judicial Services for Invoice No. 2001866, Service of s/c on Sunshine 39 Windows & Glass, Inc. \$87.60 --- 4/27/2020 ASG file ltr to defendants, Manuel Aquapan matter \$1.90 (two envelopes \$0.95 each) \$1.90 === Total Reimbursable Expenses \$89.50 INV #14723. Orig. Amount \$281.48. === Reimb Group			281.48	794.24	
10/31/2020	--- May 2020 Westlaw Usage Charges \$115.08 --- Check Number 3880 payable to Intercounty Judicial Services for Job No. 2009821, service of s/c on Sunshine Windows & Glass, Inc. \$101.40 --- Check Number 3880 payable to Intercounty Judicial Services for Job No. 2009822, service of s/c on Lim Siew Seng - service attempt \$65.00 === Total Reimbursable Expenses \$281.48 INV #15050. Orig. Amount \$68.00.			68.00	862.24	
12/29/2020	--- Check Number 4128 dated 9/30/2020 payable to Intercounty Judicial Services for Invoice No. 2016889, service of amended s/c on Lim Siew Seng \$68.00 INV #15116. Orig. Amount \$3.82. --- April 2019 Westlaw Usage charges \$3.82			3.82	866.06	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		236.99	0.00	68.00	794.24	\$1,099.23

Date
1/12/2021

To:
Manuel Aquapan

Amount Due	Amount Enc.
\$1,099.23	